

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Medical Reimbursement – Finance Department – L. Dhyana D/o Sri. L. Krishna Naik, Section Officer, Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

G.O. Rt. No.: 197

**Dated: 09 07-2014
Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri L. Krishna Naik, Section Officer, Finance Department, dated:30.06.2014.
3. Memo.No.287/03/A1/MR/OP.II/2014,Fin (OP-II) Dept, dt: 02.07.2014.
4. Letter No.35/CDS/2014, dated: 03.05.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri L. Krishna Naik, Section Officer, Finance Department has stated that he has incurred an amount of Rs.10654/- on his daughter's treatment for "A Febrile Seizures (1st Episode)" from 18-06-2014 to 20.06.2014 at Paramitha Children's hospitals, Dilsuknagar, Hyderabad which is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.10,654- (Rupees Ten thousand Six hundred and Fifty Four only).

3. Government after careful examination, hereby sanction an amount of **Rs.10,654/- (Rupees Ten Thousand Six Hundred and Fifty Four Only)** to Sri L. Krishna Naik, Section Officer, Finance Department towards reimbursement of medical expenses incurred his daughter's treatment for "A Febrile Seizures (1st Episode)" from 18-06-2014 to 20.06.2014 at Paramitha Children's hospitals, Dilsuknagar, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPCIAL SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER